



Treasurer's Payment Report

FY2006-07

August Payment

05 Carbon County

0056 Red Lodge Elem

District: # 1

Direct State Aid (01-3110)	74,656.14
Quality Educator (01-3111)	6,236.00
At Risk Student (01-3112)	479.46
Indian Education for All (01-3113)	679.32
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	5,542.44
OTO Weatherization and Deferred Maintenance (15-3640)	51,949.00
One Time Only payment for Indian Ed for All (15-3650)	15,854.23
Technology Fund (28-3281)	9,724.36

Total Payment

165,180.95

0057 Red Lodge H S

District: # 1

Direct State Aid (01-3110)	58,081.93
Quality Educator (01-3111)	3,359.00
At Risk Student (01-3112)	345.06
Indian Education for All (01-3113)	385.56
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,519.50
OTO Weatherization and Deferred Maintenance (15-3640)	29,917.00
One Time Only payment for Indian Ed for All (15-3650)	8,998.35
Technology Fund (28-3281)	7,376.77

Total Payment

112,023.17

0059 Bridger K-12 Schools

District: # 2

Direct State Aid (01-3110)	55,179.53
Quality Educator (01-3111)	4,260.40
At Risk Student (01-3112)	914.00
Indian Education for All (01-3113)	361.08
Special Education (01-3115)	3,568.28
OTO Weatherization and Deferred Maintenance (15-3640)	29,081.00
One Time Only payment for Indian Ed for All (15-3650)	8,427.02
Technology Fund (28-3281)	7,131.21

Total Payment

108,922.52



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0060 Joliet Elem

District: # 7

Direct State Aid (01-3110)	58,030.58	
Quality Educator (01-3111)	4,828.80	
At Risk Student (01-3112)	526.87	
Indian Education for All (01-3113)	522.24	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	3,668.99	
OTO Weatherization and Deferred Maintenance (15-3640)	40,168.00	
One Time Only payment for Indian Ed for All (15-3650)	12,188.24	
Technology Fund (28-3281)	7,513.00	
Total Payment		127,546.72

0061 Joliet H S

District: # 7

Direct State Aid (01-3110)	42,239.96	
Quality Educator (01-3111)	2,287.40	
At Risk Student (01-3112)	185.76	
Indian Education for All (01-3113)	257.04	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,932.51	
OTO Weatherization and Deferred Maintenance (15-3640)	20,278.00	
One Time Only payment for Indian Ed for All (15-3650)	5,998.90	
Technology Fund (28-3281)	5,380.33	
Total Payment		79,579.90

0069 Roberts K-12 Schools

District: # 5

Direct State Aid (01-3110)	50,461.07	
Quality Educator (01-3111)	3,259.80	
At Risk Student (01-3112)	155.98	
Indian Education for All (01-3113)	316.20	
Special Education (01-3115)	2,192.80	
OTO Weatherization and Deferred Maintenance (15-3640)	25,715.00	
One Time Only payment for Indian Ed for All (15-3650)	7,379.60	
Technology Fund (28-3281)	6,338.07	
Total Payment		95,818.52



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0070 Boyd Elem

District: # 28

Direct State Aid (01-3110)	1,359.21
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	209.39
Indian Education for All (01-3113)	18.36
Special Education (01-3115)	43.00
OTO Weatherization and Deferred Maintenance (15-3640)	2,377.00
One Time Only payment for Indian Ed for All (15-3650)	428.49
Technology Fund (28-3281)	348.70

Total Payment

4,984.15

0071 Fromberg Elem

District: # 30

Direct State Aid (01-3110)	29,649.29
Quality Educator (01-3111)	2,300.00
At Risk Student (01-3112)	615.21
Indian Education for All (01-3113)	246.84
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,735.53
OTO Weatherization and Deferred Maintenance (15-3640)	19,513.00
One Time Only payment for Indian Ed for All (15-3650)	5,760.85
Technology Fund (28-3281)	3,835.62

Total Payment

63,716.34

0072 Fromberg H S

District: # 6

Direct State Aid (01-3110)	23,518.64
Quality Educator (01-3111)	1,700.00
At Risk Student (01-3112)	312.87
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	975.19
OTO Weatherization and Deferred Maintenance (15-3640)	8,956.00
One Time Only payment for Indian Ed for All (15-3650)	2,475.74
Technology Fund (28-3281)	2,975.08

Total Payment

41,079.60



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0073 Edgar Elem

District: # 33

Direct State Aid (01-3110)	3,514.78
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	195.97
Indian Education for All (01-3113)	26.52
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	157.65
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00
One Time Only payment for Indian Ed for All (15-3650)	618.93
Technology Fund (28-3281)	453.84

Total Payment

8,176.69

0076 Belfry K-12 Schools

District: # 3

Direct State Aid (01-3110)	39,032.03
Quality Educator (01-3111)	3,200.20
At Risk Student (01-3112)	272.59
Indian Education for All (01-3113)	204.00
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,318.54
OTO Weatherization and Deferred Maintenance (15-3640)	17,300.00
One Time Only payment for Indian Ed for All (15-3650)	4,761.03
Technology Fund (28-3281)	4,918.89

Total Payment

71,047.28

1231 Luther Elem

District: # 9/10

Direct State Aid (01-3110)	9,482.90
Quality Educator (01-3111)	700.00
Indian Education for All (01-3113)	87.72
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	616.28
OTO Weatherization and Deferred Maintenance (15-3640)	7,579.00
One Time Only payment for Indian Ed for All (15-3650)	2,047.24
Technology Fund (28-3281)	1,220.98

Total Payment

21,794.12



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Payment Summary:

Direct State Aid	445,206.06
Quality Educator	32,531.60
At Risk Student	4,213.16
Indian Education for All	3,210.96
American Indian Achievement Gap	460.00
Special Education	26,270.71
OTO Weatherization and Deferred Maintenance	255,822.00
One Time Only payment for Indian Ed for All	74,938.62
Technology Fund	57,216.85

County Total Payment

899,869.96